## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Committee Na	ame	Committee ID 5117		Statutory Due Date	10/19/2006
Blouin for	Governor			Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Ame	Amended Date	1/17/2007			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T				T
7/19/2006	N/A	Sequoia Group LLC		HQ Expenses	\$523.52
		PO Box 22238	utili	ties expense	
	Check #	1 0 Box 22200			
	3458	Clive, IA 50325			
7/20/2006	N/A	IBEW L704		HQ Expenses	\$95.59
	Check #	1610 Garfield Ave	pay	ment for phone use	
	3459	Dubuque, IA 52004			
7/20/2006	N/A	USW L1861		HQ Expenses	\$12.55
	Check #	1610 Garfield	pay	ment for phone use	
	3460	Dubuque, IA 52001			
7/24/2006	N/A	Kehoe, Theresa		Salary & Gratuity	\$744.50

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Des Moines, IA 50321

2813 Virginia Place

Check # 3461

salary

Committee Name Committee ID 5117			Statutory Due Date	10/19/2006	
Blouin for Governor				Adjusted Due Date	-
				Filed Date	10/19/2006
				Received Date	
Status Amended Committee Type Governor			Amended Date	1/17/2007	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/31/2006	N/A	Bankers Trust	Bank Charges	\$74.60
	Check #	453 7th St	bank charges	
	Officer #	Des Moines, IA 50309		
8/6/2006	N/A	Treasurer - State of Iowa	Salary & Gratuity	\$71.00
	Check #	State Capitol Bldg	payroll taxes	
	3462	Des Moines, IA 50319		
8/6/2006	N/A	United States Treasury	Salary & Gratuity	\$261.00
		PO BOX 1	payroll taxes	
	Check #	 		
	98225	Kansas City, MO 64999		
8/15/2006	N/A	Koch Brothers	Office Equipment	\$179.61
		PO Box 1755	copier rental	
	Check #			
	3464	Des Moines, IA 50306		

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Committee Name Committee ID 5117			Statutory Due Date	10/19/2006	
Blouin for Governor				<b>Adjusted Due Date</b>	
				Filed Date	10/19/2006
				Received Date	
Status Ame	Status Amended Committee Type Governor		Amended Date	1/17/2007	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

8/15/2006	N/A	Wellmark BC BS	HQ Expenses	\$271.32
		636 Grand Ave	health care expense	
	Check #			
	3463	Des Moines, IA 50309		
8/31/2006	N/A	Bankers Trust	Bank Charges	\$37.40
			bank charges	
		453 7th St		
	Check #			
		Des Moines, IA 50309		
9/12/2006	N/A	Wellmark BC BS	HQ Expenses	\$1,085.28
			health care exp.	
		636 Grand Ave		
	Check #			
	3465	Des Moines, IA 50309		
9/29/2006	N/A	Bankers Trust	Bank Charges	\$7.40
		453 7th St	bank charges	
	Check #			
		Des Moines, IA 50309		

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Committee Name Committee ID 5117				Statutory Due Date	10/19/2006
Blouin for Governor				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Amended Committee Type Governor			Amended Date	1/17/2007	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9/29/2006	N/A	First National Merchant Solutions	Bank Charges	\$30.00
	Check #	PO Box 3190	bank charges, credit card processing fees	
		Omaha, NE 68103		
10/10/2006	N/A	Iowa Workforce Development	Salary & Gratuity	\$10.00
	Check#	1000 E Grand	state unemployment tax	
	3468	Des Moines, IA 50319		
10/10/2006	N/A	Wellmark BC BS	HQ Expenses	\$363.16
	Check #	636 Grand Ave	health care payment	
	3467	Des Moines, IA 50309		
10/13/2006	N/A	AFSCME Co. 61	Printing & Reproduction	\$1,000.00
	Check #	4320 NW 2nd	payment yard signs	
	3469	Des Moines, IA 50313		

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Committee Name		Committee ID 5117 Statutory		Statutory Due Date	10/19/2006
Blouin for Governor				Adjusted Due Date	-
				Filed Date	10/19/2006
				Received Date	
Status Ame	ended Cor	mmittee Type <b>Governor</b>		Amended Date	1/17/2007
Expenditure Date Expenditure Committee		Expenditure Name & Address	Purpose		Expenditure Amount
10/13/2006	N/A	SEIU L199		HQ Expenses	\$1,000.00
	Check # 3470	102 2nd Ave Coralville, IA 52241		ment phone use ense	
	0.110	Coldivino, IA OZZTI			
			Tot	al Amount	\$5,766.93